

Message Text

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12

ACTION NEA-10

INFO OCT-01 ISO-00 /011 W

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R 230455Z JUN 75

FM AMEMBASSY KABUL

TO SECSTATE WASHDC 3091

UNCLAS KABUL 4070

E.O. 11652: N/A

TAGS: AFSP, AF

SUBJ: USIA TERRORISM REQUIREMENTS-FY-1976

FOR NEA/EX

REF: STATE 143595

INFORMATION REQUESTED BY REFTEL FOLLOWS:

1. USIA ANTI-TERRORISM COSTS

ITEM	FY-1975	FY-1976
A. MARINE GUARDS IM	-	-
B. LOCAL GUARDS	-	-
C. PROTECTIVE VEHICLES	-	-
D. BUILDING SECURITY	-	-
E. TERRORISM STAFF	6,377	13,092
F. COMMUNICATIONS	-	-
G. SPEC. PROT. ACTIVITIES	-	-
H. PHYSICAL SECURITY & OTHER	-	-

2. INFORMATION FOR FORMAT B PER PARA. 3 OF REFTEL:

A. 1/ LOCAL GUARDS \$2,119 2/ ALL OTHER \$45,057

B. -0-

C. \$1,059

D. -0-

E. \$30,698 - THE INCREASE IN FY-1976 IS DUE TO R&R TRAVEL
FOR RSO \$2,567; FURNITURE/FURNISHINGS AND RELATED FREIGHT COSTS
\$25,123; NORMAL SALARY INCREASES AND INCREASE IN TUITION

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FEES \$624 AND INCREASE IN RENTS, UTILITIES, SUPPLIES & MATERIALS

\$2,384. TOTAL INCREASE \$30,698.

3. PARA. 2 ABOVE REFLECTS TOTAL REPEAT TOTAL ANTI-TERRORISM
PROGRAM COSTS IN THE S&E SHARED BUDGET.

REF. PARA. 4 OF STATE 143595

POST UNDERSTANDS THAT WORK QUOTE AGREEMENT UNQUOTE IS INTENDED
TO MEAN THAT THE ANSWER TO YOUR PARAGRAPH 2 SHOULD BE CONSISTENT
WITH, BUT NOT IDENTICAL WITH, THE ANSWER TO YOUR PARAGRAPH 3.

IN THIS LIGHT PLEASE NOTE THAT THE USIS-RELATED FIGURES CON-
STITUTES ONLY A PORTION OF THE TOTAL ANTI-TERRORISM COSTS IN THE
OVERALL SHARED BUDGET.

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